

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: DAPHNE SMITH

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Case No.: 08-18090

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2008.
- 2) This case was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2009, 08/05/2009.
- 5) The case was dismissed on 10/29/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 734.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 734.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 681.63
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 52.87
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 734.50

Attorney fees paid and disclosed by debtor \$ 36.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPIRIT OF AMERICA NA	UNSECURED	NA	312.67	312.67	.00	.00
FIRST CASH ADVANCE	UNSECURED	429.00	429.25	429.25	.00	.00
CAPITAL ONE	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	67.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,897.73	2,326.88	2,326.88	.00	.00
CORINTHIAN COLLEGES	UNSECURED	719.00	NA	NA	.00	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	435.00	NA	NA	.00	.00
FASHION BUG	UNSECURED	200.00	NA	NA	.00	.00
FIRST NATIONS BANK	UNSECURED	470.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	410.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	272.00	NA	NA	.00	.00
US BANK	UNSECURED	111.00	NA	NA	.00	.00
PEARLMAN IRWIN DDS	UNSECURED	107.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,274.00	1,283.95	1,283.95	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	884.00	887.35	887.35	.00	.00
BANK OF AMERICA OPER	UNSECURED	133.00	NA	NA	.00	.00
ODPT CBSD	UNSECURED	1,238.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,315.00	350.00	350.00	.00	.00
MCI	UNSECURED	603.00	603.87	603.87	.00	.00
PRA RECEIVABLES	UNSECURED	486.00	470.87	470.87	.00	.00
PROFESSIONAL DEBT	UNSECURED	405.00	405.00	405.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	9,000.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TOYS R US	UNSECURED	239.63	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	1,282.00	NA	NA	.00	.00
MICHAELS	UNSECURED	81.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	900.00	1,328.08	1,328.08	.00	.00
CITICASH LOANS	UNSECURED	NA	744.54	744.54	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,142.46	.00	.00

Disbursements:

Expenses of Administration	\$	734.50	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$	734.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.